

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Municipal Administration and Urban Development Department – Release an amount of Rs.28351.81 lakhs towards Central share for the implementation of the Scheme of Urban Infrastructure Development Scheme for Small and Medium Towns (UIDSSMT) under JNNURM in respect of 26 projects of various ULBs under Normal State Plan of B.E. 2008-09 – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No 461 , M.A.

Dated: 24.03.2009

Read the following:

1. From Deputy Director (PF-I), Ministry of Finance, Government of India, New Delhi F.No.59(10)/PF-1/2008-499, dated 17.02.2009.
2. G.O.Rt.No.1115 Finance (Expr. MA & UD & EFS & T) Department dated 21.03.2009

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**ORDER:**

In the reference 1<sup>st</sup> read above, Government of India have released an amount of Rs.28351.81 lakhs to State Government's account towards their Central Share (1<sup>st</sup> / 2<sup>nd</sup> Instalments) towards implementation of the Scheme of Urban Infrastructure Development Scheme for Small and Medium Towns (UIDSSMT) under JNNURM in respect of 26 projects of various ULBs. The corresponding state share is workout of Rs.3544.00 lakhs.

2. In the G.O. 2<sup>nd</sup> read above, a Budget Release Order was issued for an amount of Rs.28351.81 lakhs towards Central Share for implementation of the Scheme of Urban Infrastructure Development Scheme for Small and Medium Towns (UIDSSMT) under JNNURM in respect of 26 projects of various ULBs under Normal State Plan of B.E. 2008-09.

3. Accordingly, Government hereby release an amount of Rs.28351.81 lakhs (Rupees Two hundred eighty three Crores and Fifty One Lakhs and Eight One Thousand Only) towards implementation of the scheme of UIDSSMT in respect of 26 projects of various ULBs to Managing Director, APUFIDC Limited, Hyderabad.

4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and urban Development Department, A.P.Secretariat, Hyderabad shall draw the above amount and keep in the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.

5. The expenditure sanctioned in para 3 above, shall be debited to the following Head of Accounts:

“2217 – Urban Development 80 – General – MH.191 Assistance to Local Bodies, etc GH.11.-Normal State Plan – SH(73) Urban Infrastructure and Governance under JNNURM – 310 – Grants-in-Aid- 312 – Other Grants-in-Aid”  
**Rs.21887.60 lakhs**

“2217 – Urban Development 80 – General – MH.789 Special Component Plan for SC's - GH.11. Normal State Plan – SH(73) Urban Infrastructure and Governance under JNNURM – 310 – Grants-in-Aid -312 – Other Grants-in-Aid”.  
**Rs.4592.99 lakhs**

“2217 – Urban Development 80 – General – MH.796 Tribal Sub-Plan - GH.11. Normal State Plan – SH(73) Urban Infrastructure and Governance under JNNURM – 310 – Grants-in-Aid -312 – Other Grants-in-Aid ”.  
**Rs.1871.22 lakhs**

6. The Managing Director, APUFIDC Limited, is requested to release the above amount of Rs. 28351.81 lakhs to the ENC (PH), Hyderabad for the following work only.

(Rs.in Lakhs)					
Sl. No.	Name of the City	Project Name	Central Share released	State Share Required	Total
1.	Nizamabad	Water Supply	1437.00	0.00	1437.00
2.	Suryapet	Water Supply	384.00	0.00	384.00
3.	Punganur	Water Supply	1214.00	0.00	1214.00
4.	Miryalaguda	Storm Water Drainage	1374.00	0.00	1374.00
5.	Nalgonda	Storm Water Drainage	1434.00	0.00	1434.00
6.	Suryapet	Storm Water Drainage	986.00	0.00	986.00
7.	Nalgonda	Road	1588.00	0.00	1588.00
8.	Miryalaguda	Road	1258.00	0.00	1258.00
9.	Siddipet	Storm Water Drainage	394.00	0.00	394.00
10.	Anakapalli	Water Supply	146.00	0.00	146.00
11.	Ramgundam	Water Supply	162.00	0.00	162.00
12.	Puttur	Water Supply	1562.00	0.00	1562.00
13.	Nagari	Sewerage (ETP)	393.00	0.00	393.00
14.	Ponnur	Water Supply	497.00	0.00	497.00
15.	Vinukonda	Water Supply	384.00	0.00	384.00
16.	Piduguralla	Water Supply	1382.00	0.00	1382.00
17.	Rajampet	Water Supply	1365.00	0.00	1365.00
18.	Miryalaguda	Water Supply	101.81	0.00	101.81
19.	Nalgonda	Water Supply	177.20	0.00	177.20
20.	Chirala	Water Supply	247.60	0.00	247.60
21.	Janagoan	Water Supply	628.00	0.00	628.00
22.	Mancherial	Water Supply	914.80	0.00	914.80
23.	Settenapalle	Water Supply	816.00	0.00	816.00
24.	Siddipet	Water Supply	1804.80	0.00	1804.80
25.	Wanaparthy	Water Supply	1123.20	0.00	1123.20
26.	Warangal	Water Supply	6578.40	0.00	6578.40
<b>Total:</b>			<b>28351.81</b>	<b>0.00</b>	<b>28351.81</b>

7. The Managing Director, APUFIDC Limited, Hyderabad is requested to ensure that no new work is grounded after the modal code of election has come into effect from 02-03-2009. Further, the M.D., APUFIDC Limited is requested to follow the instructions and modal code of conduct issued by Election Commission of India (ECI) which can be accessed from ECI Website for any clarification.

8. The Managing Director, APUFIDC Limited, Hyderabad is requested to ensure that no new work is grounded after the modal code of election has come into effect from 02-03-2009. Further, the M.D., APUFIDC Limited is requested to follow the instructions and modal code of conduct issued by Election Commission of India (ECI) which can be accessed from ECI Website for any clarification.

9. The Managing Director, APUFIDC Limited, Hyderabad is requested to enter into Loan Agreement (MoA) with the concerned ULB as per the Guidelines issued by Govt. of India. and also to monitor the implementation of Urban Reform Agenda by the concerned ULB.

10. The Managing Director is also requested to release the Central and State Share as grant-cum-loan to concerned Urban Local Body as per the orders issued in G.O.Ms.No.394, MA & UD (UBS) Department, dated 27.7.2006.

11. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorise to adjust the amount sanctioned in para 3 above to the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.

12. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.

13. The Managing Director, APUFIDC Hyderabad shall submit expenditure particulars and Utilisation Certificates to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis.

14. The Engineer –in- Chief ( Public Health ), Hyderabad shall deposit the amount sanctioned above in separate account as per Government of India guidelines and shall ensure that the funds are not diverted at any stage.

15. This orders issues with the occurrence of Finance vide their U.O.No. 5868/54/A1/Expr.M&F/2009, dated 23.03.2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
SECRETARY TO GOVERNMENT &  
COMMISSIONER, UPA

To

The Managing Director, APUFIDC Limited, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts officer, Hyderabad.

Copy to:

The Engineer-in-Chief (PH)., Hyderabad.

The Director, Local Fund Audit, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (FC) Department.

The Finance (Expr.M&F) Department.

The MA & UD (TC) Department.

SF/SC

//FORWARDED BY ORDER//

RESEARCH OFFICER